

# Invoice

INVOICE NUMBER

139751

DATE OF ISSUE

02/04/2022

DUE DATE

16/06/2024

BILLED TO

Yash P  
78, Banashankari,  
Bangalore, Karnataka -  
560085

FROM

Shree Balaji Hardware  
  
Address: 78,  
Commercial Street,  
Shivajinagar,  
Bangalore, Karnataka  
560001

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Plastic Wall Plugs  
Iron Door Stays

100  
150

2  
5

200  
750

SUBTOTAL	950
DISCOUNT	-3
(TAX RATE)	18 %
TAX	170.46
SHIPPING	0

INVOICE TOTAL  
**1,117.46**